

City Council Introduction:

BILL NUMBER: 14B-248

Public Hearing:

Date Factsheet Prepared: August 22, 2014

## FACTSHEET

**Instructions:** If a question does not apply, just put "NA". Please try to keep it to **ONE** page only. Submit **one original**, with your Request Form, to City Clerk.

**TITLE:** Food Service and Related Items

**BOARD/COMMITTEE:**

**APPLICANT:** Robert Walla

**RECOMMENDATION:**

**STAFF RECOMMENDATION:** For

**OTHER DEPARTMENTS AFFECTED:** Aging, Parks and Recreation

**SPONSOR:** Purchasing

**OPPONENTS:**

### REASON FOR LEGISLATION

Resolution to provide Food Service and Related Items for various City of Lincoln Departments from Cash-Wa Distribution Company, Inc., per UNL RFP No. 2335-14-5010. The contract shall be effective upon execution by all parties, through July 31, 2017, with the option to renew for two (2) additional one (1) year terms. These products/services will be used by the City of Lincoln according to the bid line items response details provided in the contract submitted by Cash-Wa Distribution Company to the University of Nebraska, dated 4/21/2014, copies thereof attached and made a part of the contract. The cost shall not exceed \$160,000.00 for the remainder of the first contract year, and \$190,000.00 for contract years two and three, for a total of \$540,000.00 during the contract term.

### DISCUSSION / FINDINGS OF FACT:

**POLICY OR PROGRAM CHANGE:** \_\_\_\_ Yes ☒ No

**OPERATIONAL IMPACT ASSESSMENT:** N/A

**COST OF TOTAL PROJECT:** \$540,000.00

**RELATED ANNUAL OPERATING COSTS:** N/A

### SOURCE OF FUNDS:

**CITY:** Aging, Parks and Recreation

\$540,000.00 100%

**NON CITY:**

**FACTSHEET PREPARED BY:** Robert Walla (LI)

**DATE:** August 22, 2014

**REVIEWED BY:**

*Steve Hubler*

**DATE:**